

Receiving Report

Date: 7-7-27

Batch No: 138165

Supplier: Electro

Dart P/O: 36988

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36988

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 11 2017

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS22073-3 ✓	CIRCUIT BREAKER ✓	7/17/2017 Yes 7/17/2017		6.00 Each	\$16.22	\$97.32
						Line Total:	\$97.32
2	MS24524-21 ✓	SWITCH (ON-OFF-ON) ✓	7/17/2017 Yes 7/17/2017		4.00 Each	\$13.93	\$55.72
						Line Total:	\$55.72
3	MS26574-3 ✓	CIRCUIT BREAKER ✓	7/17/2017 Yes 7/17/2017		6.00 Each	\$15.88	\$95.28

PO Instructions: FEDEX ACC#151793240

Note:

27A-7-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36988

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 2 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

					Line Total:	\$95.28
5	1-206062-4	Contacts, Sockets (P1000)	7/17/2017 Yes 7/17/2017	10.00 Each	\$4.15	\$41.50

					Line Total:	\$41.50
6	71401-45	Procurement Quality Clauses	7/17/2017 No 7/17/2017	1.00	\$0.00	\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP7777

Line Total: **\$0.00**

PO Total: **\$289.82**

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 7/11/2017



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



PackSlip No: 2000901

Invoice Code: Invoice

Division: Maryland

Ship Date: 07/20/2017

Invoicer: bar

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36988

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	6	7274-11-3 Circuit Breaker MS22073-3, COO: MEX	Sched B 8536.20.0040
#2	4	2TL1-1 Switch MS24524-21 COO: USA	Sched B 8536.50.9065
#3	6	7274-2-3 Circuit Breaker MS26574-3, COO: MEX	Sched B 8536.20.0040
#5	10	1-206062-4 Connector Acc COO: MEX	Sched B 8538.90.7080

Signature

Line Count: 4

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: July 20, 2017 4:49 PM

Operator: Barbara

Page 1 of 1



Invoice No: 2000901

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 07/20/2017

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 1002837

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36988 Salesman: MSRV Terms: NET 30				Tracking#	
				Ship Via: FEDEX INTL ECONOMY	
				Account: 151-7932-40	
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#1	6	0	7274-11-3 Circuit Breaker MS22073-3, COO: MEX	Sched B 8536.20.0040	16.2200	97.32
#2	4	0	2TL1-1 Switch MS24524-21 COO: USA	Sched B 8536.50.9065	13.9300	55.72
#3	6	0	7274-2-3 Circuit Breaker MS26574-3, COO: MEX	Sched B 8536.20.0040	15.8800	95.28
#5	10	0	1-206062-4 Connector Acc COO: MEX	Sched B 8538.90.7080	4.1500	41.50

SEP 7-27

Line Count: 4 All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.	Total:	289.82
	Tax:	0.00
	Incoming Shipping:	0.00
	Outgoing Shipping:	0.00
	Total Due USD:	289.82

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

ORDER NO
1132348



Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK

1132348 ORDER DATE 07/14/17 IPE page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111

YOUR ORDER # 17-194-035	SALESMAN ALF	TERMS NET 30	SHIPPED VIA FEDEX GROUND COLLECT	CUST ACCT# 7
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QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code	
6	MFG CERTS				
6	MS22073-3 (7274-11-3)	2	1	TI	8834K5
194	MS22073-3 (7274-11-3)	2	1	TI	Qty: 4
4	MS22073-3 (7274-11-3) 16#	2	1	TI	Trace # 1238559
	MS35059-27 (8834K5) 14#	1	1	CH	07/20/2017 EEI Accepted

BARCODE 1
Freight Account#: 073100488
No Insurance

7274-11-3
Qty: 206
Trace # 1238559
07/20/2017 EEI Accepted



Date: 7-20-17 Box No. Th-72

Freight Bill: F.R.

A. List

Lot No: Ust Rev. Level: Insp By: HH

FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA)
MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING
DATE. IF REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE,
PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

Export Control
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS.

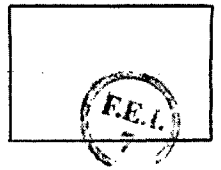
[Signature]
QUALITY CONTROL STAMP DATE

COND. (1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST

DATE: 13-Dec-2016

PACKLIST/DELIVERY#/SID 74494338	PAGE 1 of 1
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INCOTERM
EXWORKS

FR TERM DOMESTIC ONLY COLLECT	#BOXES 0
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BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT		GROSS WEIGHT
UPS-Truck-Ground		Chaves-Doherty, Gloria	16-DEC-16	36.38 LBS		36.38 LBS
		508-2363539 508-236-1598		16.50 KGS		16.50 KGS
		gchaves@sensata.com				

ITEM NO. ITEM DESCRIPTION CUSTOMER PART NUMBER CUSTOMER ITEM REVISION NUMBER	SALES ORDER NO.	PURCHASE ORDER NO. RELEASE NUMBER	COUNTRY OF ORIGIN QUANTITY	QUANTITY			UOM
				SHIPPED	ORDERED	BACK ORD.	
7274-11-3 CIRCUIT BREAKER MS22073-3 ✓	50323022	39918-NR	Mexico 500	500	500	0	EA

PACKING INSTRUCTIONS: UPS G # 911693

CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. This is a computer generated document and requires no signature. All international shipments are governed by Incoterms 2010. US domestic shipments are governed by the Uniform Commercial Code (UCC).

Paul Ferreira
Signature

Paul Ferreira
Name

Quality Manager
Title

13-Dec-2016
Date

END OF REPORT

DATE REC. 1-4-17
DATE CODE 1632, 1649
QTY. REC. 500
REC. BY



7274-11-3
QTY: 206
LOT#
DC: 1632.1649
TRACE: 1238559

PACKING LIST


SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SOLD TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

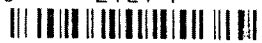

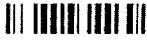
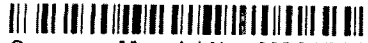


Way Bill No.	61104485314322
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SHIPPING INFORMATION

Delivery No	 8 1 1 8 9 8 5 9 0 8
Sales Order	55361265
Ship Date	08/08/2016

Shipping Condition	FedEx Ground
Carrier	Federal Express
No. of Packages	1
Gross Wt	5.198 KG
Net Wt	5443.000 G
	PO Date: 07/25 2016

Package Details: PK46100 :1018360345

Item No.	Material No.	Description	Qty	UoM	COO
10	2TL1-1	SEALED OI SWITCH MS24524-21	100	EA	US
	 Material Number: 2 T L 1- 1				
	 Customer Material No: MS24524-21				
	 PO: 16-207-003				
	PO line item NO: 130				
	NSN/EAN/UPC: 78454959875				
		MIL Spec #: MS24524-21			
		Net Wt: 54. 3.000 G			

2TL1-1

Qty: 100

Trace # 1097785

08/04/2016 EEI Accepted



Date:

08-04-16

Box No:

Th-25

Flight Method:

F.G

Mfr:

Honeywell

Weight:

12

Lot No:

1630

Rev Level:

NA

Insp. By:

AL

Delivery: 8118985908
Date of Certificate: 07/30/2016

4600 Honeywell S&C NW, DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-1	SEALED OI SWITCH MS24524-21	US	100	EA	55361265	16-207-003	MS24524-21	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

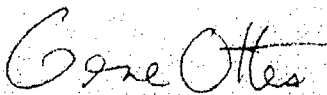
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

- 1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

ORDER NO
1127807

7277-2-20

Qty: 100

Trace # 1221493

06/06/2017

EEI Accepted

Flame Enterprises Inc.

21500 Gledhill Street

Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK

1127807 ORDER DATE 05/31/17 IPE page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111

YOUR ORDER # 17-150-028 SALESMAN ALF TERMS NET 30 SHIPPED VIA FEDEX GROUND COLLECT CUST ACCT# 7

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code	Date	Box No.	Freight Method	Mfr.	Weight	Insp. By
100	7277-2-20	2	1	TI	06-06-17	F-32	FG	P. LIST	49	AL
2	KD-D4N	3	1	LE						
	MFG CERTS									
200	MS26574-2 (7274-2-2)	2	1	TI						
200	MS26574-3 (7274-2-3)	2	1	TI						
200	MS26574-5 (7274-2-5)	2	1	TI						
50	SO-1066-003 WC	6	1	LE						

KD-D4N

7274-2-2

7274-2-3

Qty: 2

Qty: 200

Qty: 200

Trace # 1221493

Trace # 1221493

Trace # 1221493

06/06/2017

EEI Acc

06/06/2017

EEI Acc

06/06/2017

EEI Accepted



7274-2-5
Qty: 200
Trace # 1221493
06/06/2017
EEI Accepted

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

Export Control

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CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS.



MAY 31 2017

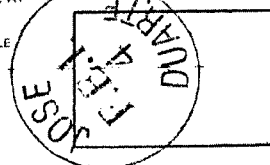
QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS; DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABILITY OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST

DATE: 6-Nov-2015

PACKLIST/DELIVERY#/SID 39785664	PAGE 1 of 1
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INCOTERM
EXWORKS

FR TERM DOMESTIC ONLY COLLECT	#BOXES 0
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BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:		Dock:		Cisco/Destination:			
CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT		
UPS-Truck-Ground		Chaves-Doherty, Gloria 508-2363539 508-236-1598 gchaves@sensata.com	13-NOV-15	54.37 LBS 24.66 KGS	54.37 LBS 24.66 KGS		
ITEM NO. ITEM DESCRIPTION CUSTOMER PART NUMBER	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN QUANTITY	QUANTITY		UOM	
				SHIPPED	ORDERED	BACK ORD.	
7274-2-3 CIRCUIT BREAKER MS26574-3	50160017	38407-NR	Mexico 800	800	800	0	EA
PACKING INSTRUCTIONS: UPS ACCT 911693							
CERTIFICATION OF COMPLIANCE: It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.							
<i>Cheryl DeCosta</i> Signature		Cheryl DeCosta Name		Quality Manager Title		6-Nov-2015 Date	

END OF REPORT

7274-2-3
QTY:200
LOT/DC:1542
TRACE:1221493

DATE REC. 11-17-15
DATE CODE 1542,1544
QTY. RECEIVED 800
RECEIVED BY _____



SHIPPED FROM
ARROW ELECTRONICS, INC.
665 MAESTRO DRIVE
RENO, NV 89511 US

ARROW.

PACKING LIST / DELIVERY NOTE



200039817A



CCN

SOLD TO
ELECTRO ENTERPRISES
PO BOX 11456
OKLAHOMA CITY OK 73116

SHIP TO
ELECTRO ENTERPRISES
RECEIVING DEPARTMENT
3601 NORTH 135
OKLAHOMA CITY, OK 73111
OKLAHOMA CITY OK 73111
73111 UNITED STATES

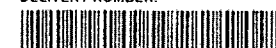
CUSTOMER ORDER NUMBER



17-143-002

SALES ORDER NO. 610947002	CUSTOMER NO. 200039817	DATE OF ORDER 25-MAY-2017	BUYER HEATHER	TRACKING NUMBER 735693197426
SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE 643/8		

DELIVERY NUMBER:



610947002

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY
01	250 	<p>PN: 1-206062-4 </p> <p>VENDOR PN: 1-206062-4 </p> <p>DESCRIPTION: CABLE CLAMP KIT #11</p> <p>DATE CODE: 1647 </p> <p>TARIFF CODE: 8538.90.10.80</p> <p>TARIFF CODE DESCRIPTION: CONNECTOR ACCESSORIES CABLE CLAMP THERMOPLAST</p> <p>ECCN: EAR99</p> <p>LICENSE DECISION: NLR</p> <p>TE OM CON</p> <p>ES: ROHS COMPLIANT</p> <p></p>	

1-206062-4
Qty: 250
Trace # 1219278
05/31/2017 EEI Accepted
 RD

05-31-17 Box No. W-62
F.6
TE Weight 6
1647 Rev. Level Insp By. AL

CofC attached

DOCUMENT DATE 26-MAY-2017	SHIPPED VIA FEDX GRD BILL REC	PACK BY JOCRUZ ST74	# OF CARTONS 1	GROSS WEIGHT (LBS) 6
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(AEI NA COM MBL 5/14)

THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

ARROW'S CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY AND
MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER. DO NOT DISCARD.

PAGE 1 OF 1
TOTAL # OF ITEMS SHIPPED: 00001

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY
THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY
NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR
AFTER BEING INCORPORATED INTO OTHER ITEMS WITHOUT FIRST OBTAINING
APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY
U.S. LAW AND REGULATIONS



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/30/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No : 6023854818
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001275453



1-206062-4
QTY:250
LOT/DC:1647
TRACE:1219278

S Arrow Electronics
H 665 Maestro Dr
I Primary Distribution Center
P Reno NV 89511-3282
T US
O

S Arrow Electronics Inc
O Englewood 80155-6513
L US
D Attn NAC Accounts Payable
T
O

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Andrew Wilson, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	5665PW6062309 / 000002 5665PW6062309 EAR99 8538908180	3044758476 / 000001	1-206062-4 CABLE CLAMP KIT #11 / /	MEXICO (6400)	6400 PC	16 Cartons : 400 PC	

Total Cartons : 16

Total Weight : 141

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/30/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No : 6023854818
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001275453

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

Delivery requires Certs;
UPS 3RD PTY ZIP MELVILLE NY 11747
P10/(010) Package per specification 107-31291
NOTE: Orders of passive product are excluded from paragraph 4 and can
be overpacked multiple TE PN's per carton
P10/(010) Package per specification 107-00156

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

1-206062-4
QTY:250
LOT/DC:1647
TRACE:1219278



Tyco Electronics WDCD
1643 South Parco Ave
Ontario, CA 91761

Arrow Electronics
Primary Distribution Center
665 Maestro Dr
Reno NV 89511-3282

1-206062-4
QTY:250
LOT/DC:1647
TRACE:1219278

Certificate of Conformance

Page: 1

Date
11/30/2016
Purchase order item
5665PW6062309/2
Delivery item
6023854818/1
Order item
3044758476/2
Customer Number
1275453
Customer Specification / Rev.

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Our material number Our material description Your Material Reference	Batch#	Mat Rev	Quantity
1-206062-4 CABLE CLAMP KIT #11	0	W	6,400 PC

Susan Bricker
Quality Assurance Representative
Tyco Electronics - US

CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporate therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that this product is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data, including a copy of the test data, are available from the files of the manufacturer's documentation upon request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDOC 31 for deleterious requirements and EIA 625 for handling of static sensitive devices. Parts supplied were manufactured in accordance with one of the applicable specifications listed below.

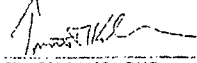
MERCURY EXCLUSION CERTIFICATION: Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

☐ MIL PER 88300
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 ☐ MIL PER 88300

STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. *Arrow hereby certifies that product delivered on this order was purchased directly from the manufacturer or a manufacturer authorized source. If such product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.*

Arrow Electronics, Inc.

By: 
 TIMOTHY KOLBUS
 VICE PRESIDENT, GLOBAL LOGISTICS SOLUTIONS

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 - Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery and that those services performed exclusively by it will be performed by persons who are skilled in their profession and in accordance with applicable standards of workmanship in their profession. To the extent provided by the applicable supplier, all other products, services and the components and materials utilized in any assembled or customized products or services, are covered by, and subject to, the terms, conditions, and limitations of the supplier's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by Seller or the supplier. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of Customer's purchase price, (b) repair or replacement by Seller or the suppliers of any products or services found to be defective, or (c) replacement of any such product. In the event that there is no supplier or Seller warranty, Customer takes all such products and services "as-is" with all faults and without any warranty whatsoever. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS OR SERVICES, THEIR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, NONINFRINGEMENT, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR SUPPLIER'S PRODUCT OR SERVICE SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER.
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 - This document, and not any purchase order or other Customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Customer and whether or not Seller will specifically or expressly object to any of Customer's terms. Seller's failure to object to any document, communication or act of Customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in a signed writing by Seller before becoming binding on Seller.
 - If Customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which Customer has, at the time of order placement, placed Seller on written notice. However, in no event will United States Government Cost Accounting Standards apply. To the extent not exempt, Customer shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Unless specifically otherwise agreed in writing by Seller, Customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage.
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